

(ii)
GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

SUBJECT: REPAIR AND MAINTENANCE OF GOVERNMENT VEHICLE GSE-110

“PUC” is the requisition for repair and maintenance for government vehicle GSE-110 being used for project purposes. Quotations signed by the competent authority were sent to the vendors as per the requisition.

S.NO	NAME OF ITEM	Quotation 1 GRACE AUTOS WORKSHOP	Quotation 2 AYAZ AUTOMOBILES	Quotation 3 CHASE UP AUTOS REPAIR
1	Denting & Painting	Rs: 28000/-	Rs: 30800/-	Rs: 42000/-
2	Side Mirror Switch	Rs: 8000/-	Rs: 8800/-	Rs: 12000/-
3	Zero Tinted Windows	Rs: 10000/-	Rs: 11000/-	Rs: 15000/-
4	Suspension Complete Repairing	Rs: 18000/-	Rs: 19800/-	Rs: 27000/-
5	Brake Pad Front	Rs: 6500/-	Rs: 7150/-	Rs: 9750/-
6	Door Rubber Thailand	Rs: 8000/-	Rs: 8800/-	Rs: 12000/-
7	Regzine Floor	Rs: 7000/-	Rs: 7700/-	Rs: 10500/-
8	AC Service and Gas	Rs: 8000/-	Rs: 8800/-	Rs: 12000/-
9	Wheel Alignment and Balance	Rs: 7500/-	Rs: 8250/-	Rs: 11250/-
10	Mechanical Labor	Rs: 7500/-	Rs: 8250/-	Rs: 11250/-
11	Car Wash	Rs: 1000/-	Rs: 1100/-	Rs: 1500/-

03) From the above comparative, it is submitted that M/s Grace Auto Workshops has quoted the lowest price.

04) If agreed, a work order may please be issued to the lowest bidder i.e to say to M/s Grace Auto Workshop. Work order is placed on board for approval and signatures.

05) Submitted for approval of para 02 – 04/n please.

OFFICE ASSISTANT

PROJECT DIRECTOR (Yellow Line BRTs)

As proposed. Please proceed.

11/5/24

(11/02/2024)

121

SUBJECT: REPAIR AND MAINTENANCE OF GOVERNMENT VEHICLE GSE 110

Subsequent to the issuance of work order for repair and maintenance of government vehicle GSE-110, the vendor has performed the required work and the same has been found satisfactory. The vendor has preferred a bill of Rs. 117,500/- for payment which is duly verified by worthy Director (Infra).

If agreed the payment may be made to the vendor please.

[Signature]
Office Assistant

PROJECT DIRECTOR

Please examine.

[Signature]
18/5/21

FMS

The project director had been pleased to approve issuance of work order to the vendor with lowest rates at para 6/n. The Director (Infra) has verified the bill No. 3407 dated 24-May-2021 amounting to Rs. 117,500/- by M/s Grace Autos Workshop. Based on these facts, the the competent authority may like to sanction an expense of Rs. 117,500/- The cheques may be issued as per following details.

FBR IT @ 20%	23,500.00
SRB SST @ 100% of SST	13,518.00
Grace Auto Workshop	80,482.00

PROJECT DIRECTOR

Dir (F/A) may review and proceed for n/a.

[Signature]
18/5/21

Dir (F/A)

P/s review

[Signature]
25/5/21

12.

AO(SMTA)

Forwarded for verification POCM @ 25/5/21

Enquiry Auto: As per Invoice Calculation checked.
Forwarded for further process

11. #


AO(SMTA)

Billing Amount verified from

[Signature]
26/5/21

Supporting document. Submitted for approval

Procedure


26/5/21

15.


~~Dir (HR)~~

Endorsed para 14/1.

16. ~~PD.YL~~


26/5/21.

17. PMS/ao.


27/5/21

5

12/1/2009

12

151

**GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY**

(NOTE SHEET)

SUBJECT: REPAIR AND MAINTENANCE OF GOVERNMENT VEHICLE GSE 026

“PUC” is the requisition for repair and maintenance for government vehicle GSE-026 being used for project purposes. Quotations signed by the competent authority were sent to the vendors as per the requisition.

S.NO	NAME OF ARTICLES	GRACE AUTOS WORKSHOP	AYAZ AUTOMOBILES	CHASE UP AUTOS REPAIR
	New Tyres	Rs: 11875/-	Rs: 13063/-	Rs: 17813/-
2	Clutch and Brake Pad	Rs: 20000/-	Rs: 22000/-	Rs: 30000/-
3	Central Locking System	Rs: 7500/-	Rs: 8250/-	Rs: 11250/-
4	Denting & Painting	Rs: 12500/-	Rs: 13750/-	Rs: 18750/-
5	Labor Charges	Rs: 8750/-	Rs: 9625/-	Rs: 13125/-
6	AC repair and accessories	Rs: 10000/-	Rs: 11000/-	Rs: 15000/-
7	Regzine Floor	Rs: 5625/-	Rs: 6188/-	Rs: 8438/-
8	Suspension Complete Work	Rs: 9375/-	Rs: 10313/-	Rs: 14063/-

02) From the above comparative, it is submitted that M/s Grace Auto Workshops has quoted the lowest price for each item.

03) If agreed, a work order may please be issued to the lowest bidder i.e to say to M/s Grace Auto Workshop. Work order is placed on board for approval and signatures.

04) Submitted for approval of para 02 – 04/n please.

OFFICE ASSISTANT

PROJECT DIRECTOR (Yellow Line BRTs)

As proposed. Pls proceed.

21/11/24

11/5/24

(ATM204)

6

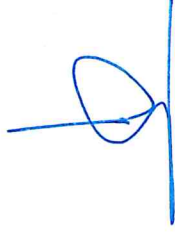
SUBJECT: REPAIR AND MAINTENANCE OF GOVERNMENT VEHICLE GSE 026
Subsequent to the issuance of work order for repair and maintenance of government vehicle GSE-026, the vendor has performed the required work and the same has been found satisfactory. The vendor has preferred a bill of Rs. 121,250/- for payment which is duly verified by worthy Director (F&A).

If agreed the payment may be made to the vendor please.


Office Assistant

PROJECT DIRECTOR

Please learni.


18/5/21

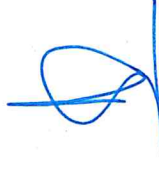
FMS

The project director had been pleased to approve issuance of work order to the vendor with lowest rates at para 6/n. The Director (F&A) has verified the bill No. 2824 dated 05-May-2021 amounting to Rs. 121,250/- by M/s Grace Autos Workshop. Based on these facts, the the competent authority may like to sanction an expense of Rs. 121,250/- The cheques may be issued as per following details.

FBR IT @ 20%	24,250.00
SRB SST @ 100% of SST	13,949.00
Grace Auto Workshop	83,051.00

PROJECT DIRECTOR

Dis (F/A) may review and proceed for n/a.


18/5/21

Dis (F/A)

Pls review


18/5/21

Ad(SMTA): Forwarded for verification Process

Service Autos As per Invoice Calculation
Checked and found good for further process

A.D SMTA


26/5/21

(7)

Calculation checked from supporting documents
Submitted for approval Please

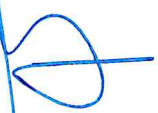

26/5/21

Dr F8A
vehicle.

Bill submitted & placed for approval for the repair of

26/5/21

PD.YE:

£ms 140


27/5/21

60 X5:

Aspirin.

[Signature]

Bill was visiting & looking for answers for the school of.

**GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY**

(NOTE SHEET)

SUBJECT: REPAIR AND MAINTENANCE OF GOVERNMENT VEHICLE GSE 076

It is submitted that the government vehicle GSE 076 has incurred various wear and tear normal damages due to its use for official purposes. Therefore, it needs a detailed repair and maintenance. In this regards, quotations were called from three vendors. The comparative is given below :

COMPARATIVE STATEMENT OF CAR REPAIR				
S.NO	NAME OF ARTICLES	Quotation 1	Quotation 2	Quotation 3
		GRACE AUTOS WORKSHOP	AYAZ AUTOMOBILES	CHASE UP AUTOS REPAIR
1	Repairing of Auto Windows	Rs: 25000/-	Rs: 27500/-	Rs: 37500/-
2	Repairing of Android System Back Camera	Rs: 29000/-	Rs: 31900/-	Rs: 43500/-
3	Denting and Painting	Rs: 29000/-	Rs: 31900/-	Rs: 43500/-
4	Repairing of Side Mirror Switch	Rs: 4500/-	Rs: 4950/-	Rs: 6750/-
5	Repairing of Zero Tinted windows	Rs: 6747/-	Rs: 7422/-	Rs: 10121/-
6	Repairing of Complete Suspension work	Rs: 24000/-	Rs: 26400/-	Rs: 36000/-
7	Repairing of Front Brake Pad	Rs: 8500/-	Rs: 9350/-	Rs: 12750/-
8	Replacement of Door Rubber Thailand	Rs: 8000/-	Rs: 8800/-	Rs: 12000/-
9	Replacement of Ragzine Floor	Rs: 7000/-	Rs: 7700/-	Rs: 10500/-
10	AC Service and GAS Charging	Rs: 8500/-	Rs: 9350/-	Rs: 8250/-
11	Wheel Alignment and Balance	Rs: 5500/-	Rs: 6050/-	Rs: 3750/-
12	Car Wash	Rs: 5000/-	Rs: 5500/-	Rs: 7500/-
13	Mechanic Labor Charges	Rs: 6000/-	Rs: 6600/-	Rs: 9000/-
TOTAL		Rs: 166747/-	Rs: 183488/-	Rs: 241121/-

03) From the above comparative, it is submitted that M/s Grace Auto Workshops has quoted the lowest price amounting to 166747/- including all taxes.

04) If agreed, a work order may please be issued to the lowest bidder i.e to say to M/s Grace Auto Workshop. Work order is placed on board for approval and signatures.

05) Submitted for approval of para 02 – 04/n please.

PROJECT DIRECTOR (Yellow Line BRTs)

OFFICE ASSISTANT

As proposed.

1/6/21

SUBJECT: REPAIR AND MAINTENANCE OF GOVERNMENT VEHICLE GSE 076

Subsequent to the issuance of work order for repair and maintenance of government vehicle GSE-076, the vendor has performed the required work and the same has been found satisfactory. The vendor has preferred a bill of Rs. 166,74/- for payment which is duly verified by worthy Project Director.

If agreed the payment may be made to the vendor please.

PROJECT DIRECTOR

Office Assistant

Please leave 4 posts.

~~Final~~

The government vehicle GSE 076 is under use of Project Director Karachi Mobility Project Yellow Line BRTs, which has not undergone any maintenance and repair as per available records. The PD had been pleased to issue workorder to M/s Grace Auto Workshop based on the quotations approved at Para 06/n. The work has been performed to the satisfaction of the PD and a certificate to the effect is placed and signed by PD. The invoice has been verified by the PD.

Based on the foregoing para, and if agreed, the invoice of M/s Grace Auto Work Shop may be processed and payment may be approved as per following details.

M/s Grace Auto Workshop Rs. 1,14,215/- (One Hundred Fourteen Thousand Two Hundred Fifteen)
Federal Board of Revenue Rs. 33,349/- (Thirty Three Thousand Three Hundred Forty Nine) being
the Income Tax withheld nonfiler

Sindh Revenue Board Rs. 19,183/- (Nineteen Thousand One Hundred Eighty Three) being the Sales Tax on Service withheld unregistered.

Total Expense Rs. 166,747/- (One Hundred Sixty Six Thousand Seven Hundred Forty Seven Only)

~~PROJECT DIRECTOR~~

by (P-A) very far
review and proceed

~~(A) (C) 201~~

P/s review

AO(SMTA):

Forwarded for further processing

Sumi Aditya, As per Invoice Not Shred.
Annand. Checked again and for further process

A. Jensen

Amount owed from supporting

documents. Submit for approval Process

9/6/21

15

~~(DNFXX)~~

vehicle.

Payments placed for approval of repair of

9/6/21

k. PD. YL:

17. Gms / no

9/6/21

R. D. M.

Aspirin.

St

Admission 6 paces for observation of 26th May.

**GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY**

(NOTE SHEET)

**SUBJECT: ISSUANCE AND SIGNATURE ON CHEQUES OF REPAIR AND MAINTENANCE
OF OFFICE VEHICLES AGAINST INVOICES 3407, 2824 AND 3411 HEAD OF ACCOUNT
A13001 REPAIR OF TRANSPORT**

Refer to the approval by worthy Project Director. Following cheques are prepared and placed on board for signature of the authorized signatories please against invoices issued by M/s Universal Traders.

Invoice No 3407 Rs. 117,500 AND 2824 Rs. 121,250

Cheque No	Amount	Date	Head of Account	Payee
319243	163,533	10/6/2021	A13001 Transport	Grace Autos Work Shop
319244	47,750	10/6/2021	A13001 Transport	Federal Board of Revenue
319245	27,467	10/6/2021	A13001 Transport	Sindh Revenue Board

Invoice No 3411 Rs. 166,747/-

Cheque No	Amount	Date	Head of Account	Payee
319246	114,215	10/6/2021	A13001 Transport	Grace Autos Work Shop
319247	33,349	10/6/2021	A13001 Transport	Federal Board of Revenue
319248	19,183	10/6/2021	A13001 Transport	Sindh Revenue Board

27/12/21
10/6/21
OFFICE ASSISTANT

~~PROJECT DIRECTOR~~

DIRECTOR INFRASTRUCTURE

~~PROJECT DIRECTOR~~

OFFICE ASSISTANT

Issued
27/12/21

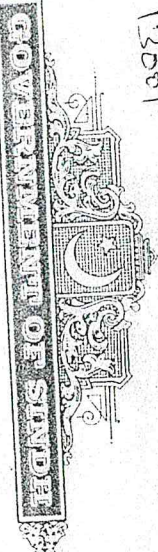
TOTAL						405,497.00	81,099.00	46,650.00	-	405,497.00
Date	Cheque #	Party Name	Payee Name	Code	Code Description	Invoice Amount	I.T	SST	GST	Cheque Amount
10/6/2021	319243	Grace Autos Work Shop	Grace Autos Work Shop	A13001	Transport	238,750	47,750	27,467		163,533
10/6/2021	319244	Grace Autos Work Shop	Federal Board of Revenue	A13001	Transport					47,750
10/6/2021	319245	Grace Autos Work Shop	Sindh Revenue Board	A13001	Transport					27,467
10/6/2021	319246	Grace Autos Work Shop	Grace Autos Work Shop	A13001	Transport	166,747	33,349	19,183		114,215
10/6/2021	319247	Grace Autos Work Shop	Federal Board of Revenue	A13001	Transport					33,349
10/6/2021	319248	Grace Autos Work Shop	Sindh Revenue Board	A13001	Transport					19,183

A 13001

BOOK No 03193

1163945307

Office of the



CHEQUE No. 319243
K D S o S o
AAAKD-00258

ASSIGNMENT ACCOUNT CHEQUE

Dated 10-06-2021

STATE BANK OF PAKISTAN
NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICER

Pay to GRACE AUTOS WORK SHOP
Rupees ONE HUNDRED SIXTY THREE THOUSAND FIVE HUNDRED THIRTY THREE
and charge the same against the account of K D S o S o only

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH
PROJECT DIRECTOR OF
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

CHEQUE No. 319244

K D S o S o

AAAKD-00258

ASSIGNMENT ACCOUNT CHEQUE

Dated 10-06-2021

STATE BANK OF PAKISTAN
NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICER

Pay to FEDERAL BOARD OF REVENUE
Rupees FOURTY SEVEN THOUSAND SEVEN HUNDRED FIFTY ONLY
and charge the same against the account of K D S o S o only

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH
PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

CHEQUE No. 319245

K D S o S o

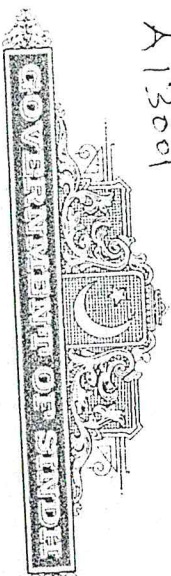
AAAKD-00258

ASSIGNMENT ACCOUNT CHEQUE

Dated 10-06-2021

STATE BANK OF PAKISTAN
NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICER

Pay to SINDH REVENUE BOARD
Rupees FOURTY SEVEN THOUSAND FOUR HUNDRED SIXTY SEVEN ONLY
and charge the same against the account of K D S o S o only



ASSIGNMENT ACCOUNT CHEQUE

Dated 10-06-2021

ADP NO. 1908/2020-21
Project ID AAAKQ00258
Cost Centre-KQ5080

FORM T.R.30
(See Rule 306)
Fully vouched Bill for the month of May-2021
Bill No:

ID CODE: AAAKQ00258
Cost Centre Code: KQ-5079
A/C # 1163945307

63

Major Function	04 ECONOMIC AFFAIRS	Voucher No:	KMP-VL.BRTS
Minor Function	045 CONSTRUCTION AND TRANSPORT	Payment for	SMTA, TMTD.
Detail Function	045203 ROAD TRANSPORT		Govt. of Sindh
No: of Sub Voucher	Code No:	Amount	Karachi

A13001-Transport.

	A09	Utilities	A033
Transport	A09501	Gas.	A03301
Machinery & Equipment	A09601	Water.	A03302
Furniture & Fixture.	A09701	Electricity	A03303
Other	A09801	Hot & Cold Water Charges	A03304
Hardware	A09201	Other	A03370
Software	A09202	-	Total
I.T Equipment	A09203	-	A039
	Total	General	A03901
	A13	Stationary	A03902
Repair & Maintenance	A13001	Printing & Publication	A03903
Transport	A13101	Conference / Seminars	-
Machinery & Equipment	A13201	Workshop / Symposia	-
Furniture & Fixture	A133	Hire of vehicle.	A03904
Building & Structure	A13301	News Paper & Periodical & Books.	A03905
Office Building	A13302	Uniform & Protective Clothing	A03906
Residential Building	A13303	Advertising & Publicity	A03907
Others Building	A13304	Service Charges	A03933
Structure.	A13370	Cost of Other Store.	A03942
Others.	Total	Pension Contribution	A04101
	A137	-	Total
Computer Equipment	A13701	Occupancy Costs.	A034
Hardware	A13702	Charges.	A03401
Software	A13703	Rent for office Building	A03402
Rep of I.T Equipment	Total	Rent for Residential Building	A03403
	A03	Rent for other Building	A03404
Operating Expenses	A038	Royalties	A03406
Travel & Transportation	A03806	Rate & Taxes	A03407
Transportation of Goods.	A03807	-	Total
POL Charges	A03808	Repair & Maintenance of Garden.	A-13
Conveyance Charges.	A03820	Repair of Garden.	A13801
Others.	Total	-	Total
	A032	Grand Total	238,750
Communication	A03201		
Postage & Telegraph	A03202		
Telephone & Trunk Call	A03203		
Telex & Tele-printer Fax.	A03204		
Electronic Communication	A03205		
Courier & Pilot Service	A03270		
Others.(Communication)	Total		

Rupees: Two Hundred Thirtv Eight Thousand Seven Hundred & Fiftv
only/-





GOVERNMENT OF SINDH
KARACHI URBAN MOBILITY PROJECT - YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
TRANSPORT AND MASS TRANSIT AUTHORITY
No: PD/YLS/ACCCTT /2020-21

Dated: _____

ORDER

In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the Sindh Delegation of Financial Powers and Financial Control Rules, 2019., sanction is accorded to the incurrance of expenditure amounting to Rs. 238,750/- (Rupees: Two Hundred Thirty Eight Thousand Seven Hundred & Fifty only) on account of General (A13001-Transport.) for the month of May, 2021 of the office of Karachi Urban Mobility Project – Yellow Line BRTs, Sindh Mass Transit Authority, Transport and Mass Transit Department, Government of Sindh expenditure during the month of May, 2021.

The expenditure involved is debitable to the head of account 04 ECONOMIC AFFAIRS - 045 CONSTRUCTION AND TRANSPORT - 0452 ROAD TRANSPORT- 045203 ROAD TRANSPORT” Cost Center **KQ-5080** Project ID **AAAKO00258** A13001-Transport.during the current financial year 2020-21.

PROJECT DIRECTOR
KUMP - YLCBRTS

BILL / INVOICE

59



GRACE AUTOS WORK SHOP

Deals in: All Vehicles Insurance Companies, EFI, CNG, Petrol & Diesel Auto Electrician
Denting, Painting, Suspension & Mechanical Type Motors.

Vendor #: 30507492 N.T.N #: 4006334-8

Bill No. 3407



KQ-5080

DATE: 24/5/2021

HEAD: REPAIR OF TRANSPORT CODE: "A13001"

PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

Vehicle Number: GSE-110

S.No.	Particulars	Rate	Qty	Amount
1	Denting & Painting	28000	01	28000
2	Side Mirror Switch	8000	02	16000
3	Zero Tinted Windows	10000	01	10000
4	Suspension Complete Repairing	18000	01	18000
5	Brake Pad Front	6500	01	6500
6	Door Rubber Thailand	8000	01	8000
7	Regzine Floor	7000	01	7000
8	AC Service and Gas	8000	01	8000
9	Wheel Alignment and Balance	7500	01	7500
10	Mechanical Labor	7500	01	7500
11	Car Wash	1000	01	1000
RUPEES: ONE HUNDRED SEVENTEEN THOUSAND FIVE HUNDRED ONLY				117,500

GRACE AUTOS WORKSHOP

SIGNATURE

Invoice Amount 117500

(New File) 11720% = 23500

GST = 13518

80482

Payable

Signature

GRACE AUTOS WORKSHOP

WORK COMPLETION CERTIFICATE

Financial Year 2020-21

Date 24/5/2021

TO,
PROJECT DIRECTOR
KARACHI URBAN MOBILITY
PROJECT, KARACHI.

S.No.	Particulars	Qty
1	Denting & Painting	01
2	Side Mirror Switch	01
3	Zero Tinted Windows	01
4	Suspension Complete Repairing	01
5	Brake Pad Front	01
6	Door Rubber Thailand	01
7	Regzine Floor	01
8	AC Service and Gas	01
9	Wheeler Alignment and Balance	01
10	Mechanical Labor	01
11	Car Wash	01

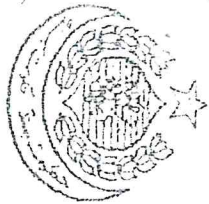
NOTE: Work under the head of "Repair of Transport" items as per quantity has been repaired in your premises in good condition.

Signature/Stamp _____

Receiver's Name _____

Contact/Cell No. _____





PROJECT DIRECTOR KARACHI
URBAN MOBILITY PROJECT YELLOW LINE BRTS
GOVERNMENT OF SINDH KARACHI

To,

M/s, GRACE AUTOS WORKSHOP
KARACHI.

Dated: 19/5/2021

SUBJECT: WORK ORDER UNDER THE HEAD OF ACCOUNT REPAIRING OF TRANSPORT (A-13001) DURING CURRENT FY-2020-21.

I am directed to refer to the subject noted above and to request you to please repair the following Items for the office of The Project Director Karachi Urban Mobility Project Yellow Line BRTS Karachi during the Current Financial Year 2020-21. The details of items are as under:

S.No.	Particulars	Qty
1	Denting & Painting	01
2	Side Mirror Switch	02
3	Zero Tinted Windows	01
4	Suspension Complete Repairing	01
5	Brake Pad Front	01
6	Door Rubber Thailand	01
7	Regzine Floor	01
8	AC Service and Gas	01
9	Wheel Alignment and Balance	01
10	Mechanical Labor	01
11	Car Wash	01

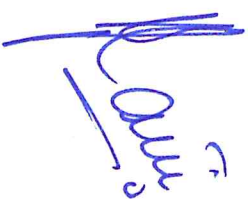
2. Kindly ensure to repair the above mentioned items as early as possible.

A copy is forwarded for information to:

1. Office order file.

COMPRATIVE STATEMENT OF CAR REPAIR

S.NO	NAME OF ARTICLES	Quotation 1	Quotation 2	Quotation 3
		GRACE AUTOS WORKSHOP	AYAZ AUTOMOBILES	CHASE UP AUTOS REPAIR
1	Denting & Painting	Rs: 28000/-	Rs: 30800/-	Rs: 42000/-
2	Side Mirror Switch	Rs: 8000/-	Rs: 8800/-	Rs: 12000/-
3	Zero Tinted Windows	Rs: 10000/-	Rs: 11000/-	Rs: 15000/-
4	Suspension Complete Repairing	Rs: 18000/-	Rs: 19800/-	Rs: 27000/-
5	Brake Pad Front	Rs: 6500/-	Rs: 7150/-	Rs: 9750/-
6	Door Rubber Thailand	Rs: 8000/-	Rs: 8800/-	Rs: 12000/-
7	Regzine Floor	Rs: 7000/-	Rs: 7700/-	Rs: 10500/-
8	AC Service and Gas	Rs: 8000/-	Rs: 8800/-	Rs: 12000/-
9	Wheel Alignment and Balance	Rs: 7500/-	Rs: 8250/-	Rs: 11250/-
10	Mechanical Labor	Rs: 7500/-	Rs: 8250/-	Rs: 11250/-
11	Car Wash	Rs: 1000/-	Rs: 1100/-	Rs: 1500/-



Certificate: Certified that quotation were called from three firms and order is placed to the firm quotation the lowest rate

BILL / INVOICE

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GRACE AUTOS WORK SHOP

Deals in: All Vehicles Insurance Companies, EFI, CNG, Petrol & Diesel Auto Electrician
Denting, Painting, Suspension & Mechanical Type Motors.

Vendor #: 30507492 N.T.N #: 4006334-8



Bill No. 2812

The Project Director,
Karachi Urban Mobility Project
Govt. Of Sindh, Karachi

QUOTATION FOR REPAIR OF TRANSPORT FOR THE FINANCIAL YEAR 2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Denting & Painting	28000	01	28000
2	Side Mirror Switch	8000	01	8000
3	Zero Tinted Windows	10000	01	10000
4	Suspension Complete Repairing	18000	01	18000
5	Brake Pad Front	6500	01	6500
6	Door Rubber Thailand	8000	01	8000
7	Regzine Floor	7000	01	7000
8	AC Service and Gas	8000	01	8000
9	Wheel Alignment and Balance	7500	01	7500
10	Mechanical Labor	7500	01	7500
11	Car Wash	1000	01	1000

Note: - All Taxes have been excluded from these rates.

ACCEPT

GRACE AUTOS WORKSHOP

786
110

Estimate



AYAZ AUTOMOBILES

Adj. Sonyestar Road, Jut Line, Karachi-3,

Phone: 0333-2466769, 0322-2172446

NTN # _____ A.G.V. No. _____

PROJECT DIRECTOR

KARACHI URBAN MOBILITY PROJECT

KARACHI

SUB: QUOTATION FOR TRANSPORT FY: 2020-21

S.No.	Name of Article/Item	Rate	Qty.	Amount
1	Denting & Painting	30800	01	30800
2	Side Mirror Switch	8800	01	8800
3	Zero Tinted Windows	11000	01	11000
4	Suspension Complete Repairing	19800	01	19800
5	Brake Pad Front	7150	01	7150
6	Door Rubber Thailand	8800	01	8800
7	Regzine Floor	7700	01	7700
8	AC Service and Gas	8800	01	8800
9	Wheel Alignment and Balance	8250	01	8250
10	Mechanical Labor	8250	01	8250
11	Car Wash	1100	01	1100

Note: - All Taxes have been excluded from above mention rate.

REJECT

For

Ayaz Automobiles
(Manager)
KARACHI

Signature

CHASE UP AUTOS REPAIR

**Deals in All Vehicles Insurance Companies, EFI, CNG, Petrol & Diesel Auto Electrician
Denting, Painting, Suspension & Mechanical Type Motor**

Income Tax No. 42201-6508225-5



**The Project Director
Karachi Urban Mobility Project
Karachi.**

Rate List of Repair of Transport Items

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Denting & Painting	42000/-	01	42000/-
2	Side Mirror Switch	12000/-	01	12000/-
3	Zero Tinted Windows	15000/-	01	15000/-
4	Suspension Complete Repairing	27000/-	01	27000/-
5	Brake Pad Front	9750/-	01	9750/-
6	Door Rubber Thailand	12000/-	01	12000/-
7	Regzine Floor	10500/-	01	10500/-
8	AC Service and Gas	12000/-	01	12000/-
9	Wheel Alignment and Balance	11250/-	01	11250/-
10	Mechanical Labor	11250/-	01	11250/-
11	Car Wash	1500/-	01	1500/-



M/S CHASEUP AUTOS REPAIR



Signature



Vendor #: 30507492 N.T.N #: 4006334-8



DATE: 29/5/2021

PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

[illegible]

SIGNATURE

830511-
Payable

Shop No. 2, KESC # 207-A, Block # A-4, Mughal Hazara Goth, Near Kamran Chowrangj, Gulistan-e-Jauhar, Karachi.

43

GRACE AUTOS WORKSHOP

WORK COMPLETION CERTIFICATE

Financial Year 2020-21

TO,
PROJECT DIRECTOR
KARACHI URBAN MOBILITY
PROJECT, KARACHI.

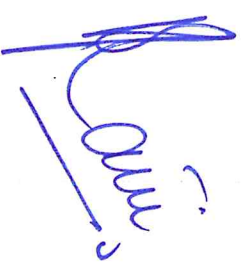
S.No.	Particulars	Qty
1	New Tyres	04
2	Clutch and Brake Pad	01
3	Central Locking System	01
4	Denting & Painting (Front Back Bumper, 4 Doors)	01
5	Labor Charges	01
6	AC repair and accessories	01
7	Regzine Floor	01
8	Suspension Complete Work	01

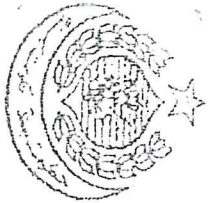
NOTE: Work under the head of "Repair of Transport" items as per quantity has been repaired in your premises in good condition.

Signature/Stamp _____

Receiver's Name _____

Contact/Cell No. _____





PROJECT DIRECTOR KARACHI
URBAN MOBILITY PROJECT YELLOW LINE BRTS
GOVERNMENT OF SINDH KARACHI

41

To,

Dated: _____

M/s, GRACE AUTOS WORKSHOP
KARACHI.

SUBJECT: WORK ORDER UNDER THE HEAD OF ACCOUNT REPAIRING OF TRANSPORT (A-13001) DURING CURRENT FY-2020-21.

I am directed to refer to the subject noted above and to request you to please repair the following Items for the office of The Project Director Karachi Urban Mobility Project Yellow Line BRTS Karachi during the Current Financial Year 2020-21. The details of items are as under:

S.No.	Particulars	Qty
1	New Tyres	04
2	Clutch and Brake Pad	01
3	Central Locking System	01
4	Denting & Painting (Front Back Bumper, 4 Doors)	01
5	Labor Charges	01
6	AC repair and accessories	01
7	Regzine Floor	01
8	Suspension Complete Work	01

2. Kindly ensure to repair the above mentioned items as early as possible.

A copy is forwarded for information to:

1. Office order file.

COMPRATIVE STATEMENT OF CAR REPAIR

S.NO	NAME OF ARICLES	Quotation 1	Quotation 2	Quotation 3
		GRACE AUTOS WORKSHOP	AYAZ AUTOMOBILES	CHASE UP AUTOS REPAIR
1	New Tyres	Rs: 11875/-	Rs: 13063/-	Rs: 17813/-
2	Clutch and Brake Pad	Rs: 20000/-	Rs: 22000/-	Rs: 30000/-
3	Central Locking System	Rs: 7500/-	Rs: 8250/-	Rs: 11250/-
4	Denting & Painting	Rs: 12500/-	Rs: 13750/-	Rs: 18750/-
5	Labor Charges	Rs: 8750/-	Rs: 9625/-	Rs: 13125/-
6	AC repair and accessories	Rs: 10000/-	Rs: 11000/-	Rs: 15000/-
7	Regzine Floor	Rs: 5625/-	Rs: 6188/-	Rs: 8438/-
8	Suspension Complete Work	Rs: 9375/-	Rs: 10313/-	Rs: 14063/-



Certificate: Certified that quotation were called from three firms and order is placed to the firm quotation the lowest rate

BILL / INVOICE

32



GRACE AUTOS WORK SHOP

Deals in: All Vehicles Insurance Companies, EFI, CNG, Petrol & Diesel Auto Electrician
Denting, Painting, Suspension & Mechanical Type Motors.

Vendor #: 30507492 N.T.N #: 4006334-8

Bill No. 2813



The Project Director,
Karachi Urban Mobility Project
Govt. Of Sindh, Karachi

QUOTATION FOR REPAIR OF TRANSPORT FOR THE FINANCIAL YEAR 2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	New Tyres	11875	01	11875
2	Clutch and Brake Pad	20000	01	20000
3	Central Locking System	7500	01	7500
4	Denting & Painting	12500	01	12500
5	Labor Charges	8750	01	8750
6	AC repair and accessories	10000	01	10000
7	Regzine Floor	5625	01	5625
8	Suspension Complete Work	9375	01	9375

Note: - All Taxes have been excluded from these rates.

ACCEPT

GRACE AUTOS WORKSHOP



Signature of the Project Director

786
110

Estimate



AYAZ AUTOMOBILES

Adj. Sonyestar Road, Jut Line, Karachi-3,
Phone: 0333-2466769, 0322-2172446
NTN # _____ A.G.V. No. _____

PROJECT DIRECTOR
KARACHI URBAN MOBILITY PROJECT
KARACHI

SUB: QUOTATION FOR TRANSPORT FY: 2020-21

S.No.	Name of Article/Item	Rate	Qty.	Amount
1	New Tyres	13063	01	13063
2	Clutch and Brake Pad	22000	01	22000
3	Central Locking System	8250	01	8250
4	Denting & Painting	13750	10	13750
5	Labor Charges	9625	01	9625
6	AC repair and accessories	11000	01	11000
7	Regzine Floor	6188	01	6188
8	Suspension Complete Work	10313	01	10313

Note: - All Taxes have been excluded from above mention rate.

REJECT

For



[Handwritten signature]

CHASE UP AUTOS REPAIR

*Deals in All Vehicles Insurance Companies, EFI, CNG, Petrol & Diesel Auto Electrician
Denting, Painting, Suspension & Mechanical Type Motor*

Income Tax No. 42201-6508225-5



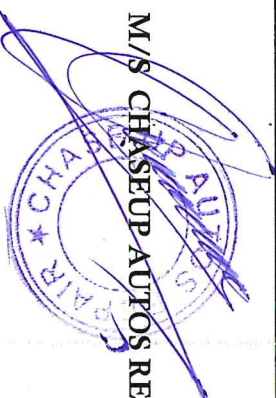
The Project Director
Karachi Urban Mobility Project
Karachi.

Rate List of Repair of Transport Items

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	New Tyres	17213/-	01	17213/-
2	Clutch and Brake Pad	30000/-	01	30000/-
3	Central Locking System	11250/-	01	11250/-
4	Denting & Painting	18750/-	01	18750/-
5	Labor Charges	13125/-	01	13125/-
6	AC repair and accessories	15000/-	01	15000/-
7	Regzine Floor	8438/-	01	8438/-
8	Suspension Complete Work	14063/-	01	14063/-

REJECT

M/S CHASEUP AUTOS REPAIR



Signature

Number of Sub Voucher	Object	Classification	Amount	
	A13001	Transport	Rs238,750	Ps.
Total			Rs238,750	

1. I certify that the expenditure included in this bill could not with due regard to this interests of the public service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exception noted below, which exceed the Balance of the permanents advance and will be paid on receipt of the money drawn on this bill. Voucher for all sum above one hundred rupees in amount are attached to this bill. Save those noted below which will be forwarded as soon as the amounts have been paid. I have, as far as possible, obtained vouchers for other sums and am responsible that the have been so defaced or mutilated that they cannot be used again. All work bills are annexed.
2. Certify that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the stock register.
3. Certify that the purchases billed for have been received in good order that there quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that the suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.
4. Certified that:
- (a) That Expenditure on conveyance hire included in this bill was actually incurred was un-avoidable and is within the schedule scale of charges for conveyance used; and
- (b) The Government Servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for performance of the duty which necessitated the journey.

Received – Contents.

Signature and designation of drawing officer

For use in Accountant-General's Office

Pay Rs.(.....)

Pay Rs. (Rupees.....)

District Accounts Officer
Treasury Officer

Assistant Accounts Officer
Assistant Accountant General

BOOK No. 03193

A13001

CHEQUE No. 319246

K 58080

29

1163945307

OFFICE OF THE

Karachi Urban Mobility
Project Yellow Line BRIS

GOVERNMENT OF SINDH

AAA KR-00258

ASSIGNMENT ACCOUNT CHEQUE

Dated 10-06-2021

STATE BANK OF PAKISTAN
TO THE
NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICERPay to GRACE Autos WORKSHOP
Rupees ONE HUNDRED FORTY SEVEN THOUSAND TWO HUNDRED FIFTEEN
and charge the same against the account of

or order

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDHPROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Rs. = 114215/-

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

BOOK No. 03193

A13001

CHEQUE No. 319247

K 58080

1163945307

OFFICE OF THE

Karachi Urban Mobility
Project Yellow Line BRIS

GOVERNMENT OF SINDH

AAA KR-00258

ASSIGNMENT ACCOUNT CHEQUE

Dated 10-06-2021

STATE BANK OF PAKISTAN
TO THE
NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICERPay to FEDERAL BOARD OF REVENUE
Rupees THIRTY THREE THOUSAND THREE HUNDRED FORTY NINE
and charge the same against the account of

or order

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDHPROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Rs. = 33369/-

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

BOOK No. 03193

A13001

CHEQUE No. 319248

K 58080

1163945307

OFFICE OF THE

Karachi Urban Mobility
Project Yellow Line BRIS

GOVERNMENT OF SINDH

AAA KR-00258

ASSIGNMENT ACCOUNT CHEQUE

Dated 10-06-2021

STATE BANK OF PAKISTAN
TO THE
NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICERPay to SINDH REVENUE BOARD
Rupees NINETEEN THOUSAND ONE HUNDRED EIGHTY THREE ONLY
and charge the same against the account of

or order

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDHPROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Rs. = 19183/-

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

27

[illegible]



GOVERNMENT OF SINDH
KARACHI URBAN MOBILITY PROJECT – YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
TRANSPORT AND MASS TRANSIT AUTHORITY
No: PD/YLS/ACCTT /2020-21

Dated: _____

ORDER

In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the Sindh Delegation of Financial Powers and Financial Control Rules, 2019., sanction is accorded to the incurrence of expenditure amounting to Rs. 166,747/- (Rupees: One Hundred Sixty Six Thousand Seven Hundred Forty Seven only) on account of General (A13001-Transport.) for the month of June, 2021 of the office of Karachi Urban Mobility Project – Yellow Line BRTs, Sindh Mass Transit Authority, Transport and Mass Transit Department, Government of Sindh expenditure during the month of June, 2021.

The expenditure involved is debitable to the head of account 04 ECONOMIC AFFAIRS - 045 CONSTRUCTION AND TRANSPORT - 0452 ROAD TRANSPORT- 045203 ROAD TRANSPORT” Cost Center **KQ-5080** Project ID AAAKQ00258 A13001-Transport.during the current financial year 2020-21.


PROJECT DIRECTOR
KUMP - YLCBRTs

Active Taxpayer List (Income Tax)

Printed On: 6/8/2021 4:07:44 PM

Registration No:	4220109206510
Name:	TAQDEES YASIN
Business Name:	GRACE TRADERS
Filing Status:	In-Active Note: In case you have not yet filed Income Tax Return-2020, please file now. In case you have filed Income Tax Return after due date, please pay surcharge for inclusion of name in ATL. Surcharge rate (IND: Rs. 1,000, AOP: Rs.10,000, COY: Rs.20,000)
Filing Status Checking Date:	8-Jun-2021

You can also check your Active Taxpayer Status (ATL status) by sending SMS, type ATL <space> Registration Number (e.g. ATL 1234567890123) and send SMS to 9966.

BILL / INVOICE



GRACE AUTOS WORK SHOP

Deals in: All Vehicles Insurance Companies, EFI, CNG, Petrol & Diesel Auto Electrician
Denting, Painting, Suspension & Mechanical Type Motors.

Vendor #: 30507492 N.T.N #: 4006334-8

Bill No. 3411



DATE: 7/13/21

KQ-5080

HEAD: REPAIR OF TRANSPORT CODE: "A13001"

PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

Vehicle Number: GSE-076

S.No.	Particulars	Rate	Qty	Amount
1	Repairing of Auto Windows	25000	01	25000
2	Repairing of Android System Back Camera	29000	01	29000
3	Denting and Painting	29000	01	29000
4	Repairing of Side Mirror Switch	4500	01	4500
5	Repairing of Zero Tinted windows	6747	01	6747
6	Repairing of Complete Suspension work	24000	01	24000
7	Repairing of Front Brake Pad	8500	01	8500
8	Replacement of Door Rubber Thailand	8000	01	8000
9	Replacement of Ragzine Floor	7000	01	7000
10	AC Service and GAS Charging	8500	01	8500
11	Wheel Alignment and Balance	5500	01	5500
12	Car Wash	5000	01	5000
13	Mechanic Labor Charges	6000	01	6000
RUPEES: ONE HUNDRED SIXTY SIX THOUSAND SEVEN HUNDRED FORTY SEVEN ONLY				<u>166,747</u>

GRACE AUTOS WORKSHOP

SIGNATURE

[Signature]

Invoice Amount 166747

SST working

1120%, 33349

SST 13%.

19183

Payable. 114215

166747
1.13
= 147564
x 13%
19183



PROJECT DIRECTOR KARACHI
URBAN MOBILITY PROJECT YELLOW LINE BRTS
GOVERNMENT OF SINDH KARACHI

To,

M/s, GRACE AUTOS WORKSHOP
KARACHI.

Dated: 25/6/21.

SUBJECT: WORK ORDER UNDER THE HEAD OF ACCOUNT REPAIRING OF TRANSPORT (A-13001) DURING CURRENT FY-2020-21.

I am directed to refer to the subject noted above and to request you to please repair the following Items for the office of The Project Director Karachi Urban Mobility Project Yellow Line BRTS Karachi during the Current Financial Year 2020-21. The details of items are as under:

S.No.	Particulars	Qty
1	Repairing of Auto Windows	01
2	Repairing of Android System Back Camera	01
3	Denting and Painting	01
4	Repairing of Side Mirror Switch	01
5	Repairing of Zero Tinted windows	01
6	Repairing of Complete Suspension work	01
7	Repairing of Front Brake Pad	01
8	Replacement of Door Rubber Thailand	01
9	Replacement of Ragzine Floor	01
10	AC Service and GAS Charging	01
11	Wheel Alignment and Balance	01
12	Car Wash	01
13	Mechanic Labor Charges	01

2. Kindly ensure to repair the above mentioned items as early as possible.

A copy is forwarded for information to:

1. Office order file.

[Signature]

COMPRATIVE STATEMENT OF CAR REPAIR

S.NO	NAME OF ARICLES	Quotation 1	Quotation 2	Quotation 3
		GRACE AUTOS WORKSHOP	AYAZ AUTOMOBILES	CHASE UP AUTOS REPAIR
1	Repairing of Auto Windows	Rs: 25000/-	Rs: 27500/-	Rs: 37500/-
2	Repairing of Android System Back Camera	Rs: 29000/-	Rs: 31900/-	Rs: 43500/-
3	Denting and Painting	Rs: 29000/-	Rs: 31900/-	Rs: 43500/-
4	Repairing of Side Mirror Switch	Rs: 4500/-	Rs: 4950/-	Rs: 6750/-
5	Repairing of Zero Tinted windows	Rs: 6747/-	Rs: 7422/-	Rs: 10121/-
6	Repairing of Complete Suspension work	Rs: 24000/-	Rs: 26400/-	Rs: 36000/-
7	Repairing of Front Brake Pad	Rs: 8500/-	Rs: 9350/-	Rs: 12750/-
8	Replacement of Door Rubber Thailand	Rs: 8000/-	Rs: 8800/-	Rs: 12000/-
9	Replacement of Ragzine Floor	Rs: 7000/-	Rs: 7700/-	Rs: 10500/-
10	AC Service and GAS Charging	Rs: 8500/-	Rs: 9350/-	Rs: 12750/-
11	Wheel Alignment and Balance	Rs: 5500/-	Rs: 6050/-	Rs: 8250/-
12	Car Wash	Rs: 5000/-	Rs: 5500/-	Rs: 7500/-
13	Mechanic Labor Charges	Rs: 6000/-	Rs: 6600/-	Rs: 9000/-



Certificate: Certified that quotation were called from three firms and order is placed to the firm quotation the lowest rate

GRACE AUTOS WORKSHOP

15

WORK COMPLETION CERTIFICATE

Financial Year 2020-21

TO,
PROJECT DIRECTOR
KARACHI URBAN MOBILITY
PROJECT, KARACHI.

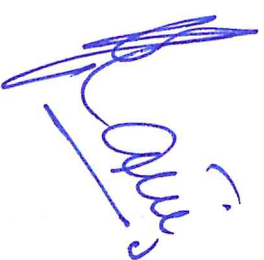
S.No.	Particulars	Qty
1	Repairing of Auto Windows	01
2	Repairing of Android System Back Camera	01
3	Denting and Painting	01
4	Repairing of Side Mirror Switch	01
5	Repairing of Zero Tinted windows	01
6	Repairing of Complete Suspension work	01
7	Repairing of Front Brake Pad	01
8	Replacement of Door Rubber Thailand	01
9	Replacement of Ragzine Floor	01
10	AC Service and GAS Charging	01
11	Wheel Alignment and Balance	01
12	Car Wash	01
13	Mechanic Labor Charges	01

NOTE: Work under the head of "Repair of Transport" items as per quantity has been repaired in your premises in good condition.

Signature/Stamp _____

Receiver's Name _____

Contact/Cell No. _____



BILL / INVOICE

13



GRACE AUTOS WORK SHOP

Deals in: All Vehicles Insurance Companies, EFI, CNG, Petrol & Diesel Auto Electrician
Denting, Painting, Suspension & Mechanical Type Motors.

Vendor #: 30507492 N.T.N #: 4006334-8

Bill No. 2815



TOYOTA



HONDA



MITSUBISHI

The Project Director,
Karachi Urban Mobility Project
Govt. Of Sindh, Karachi

QUOTATION FOR REPAIR OF TRANSPORT FOR THE FINANCIAL YEAR 2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Repairing of Auto Windows	25000	01	25000
2	Repairing of Android System Back Camera	29000	01	29000
3	Denting and Painting	29000	01	29000
4	Repairing of Side Mirror Switch	4500	01	4500
5	Repairing of Zero Tinted windows	6747	01	6747
6	Repairing of Complete Suspension work	24000	01	24000
7	Repairing of Front Brake Pad	8500	01	8500
8	Replacement of Door Rubber Thailand	8000	01	8000
9	Replacement of Ragzine Floor	7000	01	7000
10	AC Service and GAS Charging	8500	01	8500
11	Wheel Alignment and Balance	5500	01	5500
12	Car Wash	5000	01	5000
13	Mechanic Labor Charges	6000	01	6000

Note: - All Taxes have been excluded from these rates.



GRACE AUTOS WORKSHOP



786
110

Estimate



AYAZ AUTOMOBILES

Adj. Sonyestar Road, Jut Line, Karachi-3,
Phone: 0333-2466769, 0322-2172446

NTN # _____ A.G.V. No. _____

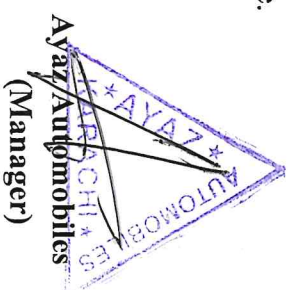
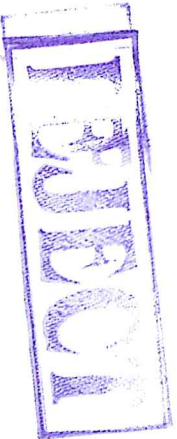
PROJECT DIRECTOR
KARACHI URBAN MOBILITY PROJECT
KARACHI

SUB: QUOTATION FOR TRANSPORT FY: 2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Repairing of Auto Windows	27500	01	27500
2	Repairing of Android System Back Camera	31900	01	31900
3	Denting and Painting	31900	01	31900
4	Repairing of Side Mirror Switch	4950	10	4950
5	Repairing of Zero Tinted windows	7422	01	7422
6	Repairing of Complete Suspension work	26400	01	26400
7	Repairing of Front Brake Pad	9350	01	9350
8	Replacement of Door Rubber Thailand	8800	01	8800
9	Replacement of Ragzine Floor	7700	01	7700
10	AC Service and GAS Charging	9350	01	9350
11	Wheel Alignment and Balance	6050	01	6050
12	Car Wash	5500	01	5500
13	Mechanic Labor Charges	6600	01	6600

Note: - All Taxes have been excluded from above mention rate.

For



Ayaz/Automobiles
(Manager)

[Handwritten signature]

CHASE UP AUTOS REPAIR

*Deals in All Vehicles Insurance Companies, EFI, CNG, Petrol & Diesel Auto Electrician
Denting, Painting, Suspension & Mechanical Type Motor*

Income Tax No. 42201-6508225-5



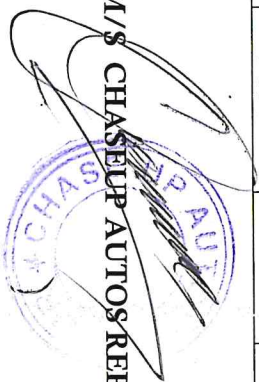
The Project Director
Karachi Urban Mobility Project
Karachi.

Rate List of Repair of Transport Items

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Repairing of Auto Windows	37500/-	01	37500/-
2	Repairing of Android System Back Camera	43500/-	01	43500/-
3	Denting and Painting	43500/-	01	43500/-
4	Repairing of Side Mirror Switch	6750/-	01	6750/-
5	Repairing of Zero Tinted windows	10121/-	01	10121/-
6	Repairing of Complete Suspension work	36000/-	01	36000/-
7	Repairing of Front Brake Pad	12750/-	01	12750/-
8	Replacement of Door Rubber Thailand	12000/-	01	12000/-
9	Replacement of Ragzine Floor	10500/-	01	10500/-
10	AC Service and GAS Charging	12750/-	01	12750/-
11	Wheel Alignment and Balance	8250/-	01	8250/-
12	Car Wash	7500/-	01	7500/-
13	Mechanic Labor Charges	9000/-	01	9000/-

REJECT

M/S CHASEUP AUTOS REPAIR



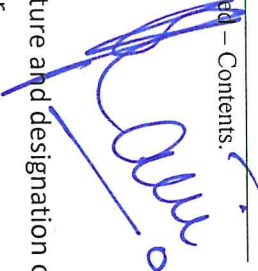
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7

Number of Sub Voucher	Object	Classification	Amount	
	A13001	Transport	Rs166,747	Ps.
Total			Rs166,747	

1. I certify that the expenditure included in this bill could not with due regard to this interests of the public service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exception noted below, which exceed the Balance of the permanents advance and will be paid on receipt of the money drawn on this bill. Voucher for all sum above one hundred rupees in amount are attached to this bill. Save those noted below which will be forwarded as soon as the amounts have been paid. I have, as for as possible, obtained vouchers for other sums and am responsible that the have been so defaced or mutilated that they cannot be used again. All work bills are annexed.
2. Certify that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the stock register.
3. Certify that the purchases billed for have been received in good order that there quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that the suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.
4. Certified that:
- (a) That Expenditure on conveyance hire included in this bill was actually incurred was un-avoidable and is within the schedule scale of charges for conveyance used; and
- (b) The Government Servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for performance of the duty which necessitated the journey.

Received - Contents.


Signature and designation of drawing officer

For use in Accountant-General's Office

Pay Rs.(.....)

Pay Rs. (Rupees.....)

District Accounts Officer
Treasury Officer

Assistant Accounts Officer
Assistant Accountant General



● Four Wheelers



○ Two Wheelers

Please Enter Registration No.*

GSE-110

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Privacy - Terms

Search

Clear

Registration No.	Make	Engine No.	Action
GSE-110	TOYOTA COROLLA 2017	Z497223	View Details

TOYOTA COROLLA 2017

GSE-110

Registration No GSE-110	Make TOYOTA
Registration Date 07 Aug 2017	Tax Payment Dec 31, 2018
Engine No Z497223	Vehicle Model COROLLA
Body Type SALOON	Owner Name TRANSPORT AND MASS TRANSIT DEPARTMENT GOVT OF SINDH
Model Year 2017	Seating Capacity 4
CPLC Vehicle is Clear	Safe Custody PURCHASER are advised to contact MR Wing for avoiding dispute on this subject vehicle.
Horse Power 1299	Class of Vehicle GR



Four Wheelers



Two Wheelers

Please Enter Registration No.*

GSE-076

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Search

Clear

Registration No.	Make	Engine No.	Action
GSE-076	TOYOTA COROLLA 2017	Z495834	View Details

TOYOTA COROLLA 2017

GSE-076

Registration No	GSE-076	Make	TOYOTA
Registration Date	07 Aug 2017	Tax Payment	Jun 30, 2018
Engine No	Z495834	Vehicle Model	COROLLA
Body Type	SALOON	Owner Name	TRANSPORT AND MASS TRANSIT DEPARTMENT GOVT OF SINDH
Model Year	2017	Seating Capacity	4
CPLC	Vehicle is Clear	Safe Custody	PURCHASER are advised to contact MR Wing for avoiding dispute on this subject vehicle.
Horse Power	1299	Class of Vehicle	GR



● Four Wheelers



○ Two Wheelers

Please Enter Registration No. *

GSE-026

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Search

Clear

Registration No.	Make	Engine No.	Action
GSE-026	SUZUKI CULTUS 2017	PKF638317	View Details

SUZUKI CULTUS 2017

GSE-026

Registration No GSE-026	Make SUZUKI
Registration Date 21 Jun 2017	Tax Payment Jun 30, 2018
Engine No PKF638317	Vehicle Model CULTUS
Body Type SALOON	Owner Name TRANSPORT AND MASS TRANSIT DEPARTMENT GOVT OF SINDH
Model Year 2017	Seating Capacity 4
CPLC Vehicle Is Clear	Safe Custody PURCHASER are advised to contact MR Wing for avoiding dispute on this subject vehicle.
Horse Power 993	Class of Vehicle GR

10/0/2021

10/0